

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.3,628/- to Sri.B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Department incurred towards medical expenses for his treatment at Government Civil Dispensary, Secretariat, Hyderabad – Sanctioned - Orders – Issued.

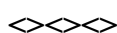
PLANNING (OP.I) DEPARTMENT

G.O.RT.No. 562

Dated: 28/11/2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15-03-2005.
2. G.O.Ms.No.55, HM & FW (A2) Dept., dated.27.06.2015
3. From Sri. Sri.B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Dept., Bills dated.12.08.2015.
4. Government Memo. No.4224/OP.I/A12015, dated.13.08.2015.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1255/GCDS/2015, dated.13.11.2015.



ORDER:

Sri B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Department has submitted the medical bills to sanction an amount of Rs.3,628/- towards reimbursement of medical expenses incurred by him for his treatment at Government Civil Dispensary, Secretariat, Hyderabad during the period from 08.06.2015 to 10.07.2015, as an outpatient. He has also enclosed relevant documents, as required.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.3,628/- as net admissible amount vide his letter 5th read above.

3) In terms of the orders issued in the G.O.1st and 2nd read above and as recommended to by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.3,628/- (Rupees Three thousand six hundred and twenty eight only) is hereby sanctioned to Sri.B.P.Acharya, I.A.S., Principal Secretary to Government, Planning Department towards reimbursement of the medical expenses incurred by him for his treatment at Government Civil Dispensary, Secretariat, Telangana, Hyderabad during the period from 08.06.2015 to 10.07.2015, as an outpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (OP.II) Department are requested to Credit the amount to the Officer's Bank Account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To
Sri.B.P.Acharya, I.A.S., Principal Secretary to Government,
Planning Department.

The Planning (OP.II) Department (we)

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER